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| INFORMATION CALL | 1 | | |] |) [| DATE/LOCAL TIME] | |
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| DIRECTORATE OF CO | NTRACTING | · |]]]UNRESTRICTED | DESTINATION U | _ | 1 | |
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EAGLE AVIATION INC

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TRUOMA -----

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1.2334 1#73#.58

PRI: Ø5

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP THE BUILDING SPECIFIED IN ORDER 2272. THE PRICE INCLUDES TAXES OF .184
OXYGENATED FUEL USED UNTIL FEB 1993. AND CA TAX OF .18. THIS ORDER WAS
DETENTION CHARGES: \$70.00 PER HOUR PLACED BY FUELS MANAGEMENT. THIS ORDER
NO FREE TIME IN EXCESS OF ONE HOUR. IS FOR PAYMENT PUPOSES ONLY.

THIS ORDER IS FOR DELIVERY TO BLDG 4925 INTO 2/25, ### AND 3/1#, ### GAL TANKS AT ON #6 JULY 99, ITEM NO. 791-#8, CALL NO. VARIATION 10%

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

(A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED BY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:

(B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).